Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee ID 1648			Statutory Due Dat	e 1/19/2007	
Wiskus for House			Adjusted Due Dat	е	
				Filed Date	11/2/2006
				Received Date	
Status Amended Committee Type State House				Amended Date	1/16/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

10/17/2006	N/A	Daily Iowegian	Advertising	\$485.10
		105 N. Main St.	ads run	
	Check #	103 N. Walli St.		
	1020	Centerville, IA 52544		
10/17/2006	N/A	Wayne County Newspapers	Advertising	\$285.00
		205 W. Jackson	ads run	
	Check #	203 W. Jackson		
	1021	Corydon, IA 50060		
11/1/2006	N/A	Bloomfield Democrat	Advertising	\$812.70
			ads run	
	Check #	207 S. Madison St.		
	1023	Bloomfield, IA 52537		
11/1/2006	N/A	Daily Iowegian	Advertising	\$993.30
		105 N. Main St.	ads run	
	Check #	100 IV. IVIAIII St.		
	1022	Centerville, IA 52544		

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Page 1 of 3

Committee Name Committee ID 1648		Statutory Due Dat	e 1/19/2007		
Wiskus for House			Adjusted Due Date	Э	
				Filed Date	11/2/2006
				Received Date	
Status Amended Committee Type State House				Amended Date	1/16/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/1/2006	N/A	Wayne County Newspapers	Advertising	\$1,064.25
		205 W. Jackson	ads run	
	Check #			
	1024	Corydon, IA 50060		
12/24/2006	N/A	Moravia Community Ministries	Charitable Contributions	\$4,248.86
	Check #	405 Myra Lane	conation of balance in account	
		M		
	1026	Moravia, IA 51571		
12/24/2006	N/A	Wayne County Newspapers	Advertising	\$72.32
		205 W. Jackson	ads run	
	Check #	0 1 14 5000		
	1025	Corydon, IA 50060		
12/31/2006	N/A	adjusting entry	Reverse Transaction	-\$18.00
		n/a	check #1003 inadvertedly written down wrong in check	
	Check #	1774	rogistor	
		n/a, IA 52544		

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Page 2 of 3

Committee Na	ame	Committee ID 1648	Committee ID 1648 Statutory Due Date 1/19/2007		1/19/2007
Wiskus for		Adjusted Due Date		,	
				Filed Date	11/2/2006
				Received Date	
Status Ame	ended Co	mmittee Type State House	e State House		1/16/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
40/04/0000					# 40.00
12/31/2006	N/A	adjusting entry	Reverse Transaction		-\$10.00
		n/a		ck#1008 cleared for .00 less than written	
	Check #				
		n/a, ID 52544			